

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

002

MUN

1303

ACCT NO

FOR

TOWN

OF

ALBAN

PORTAGE

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$13,490.77</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$18.69</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$417,964.78</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$417,983.47</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	498020	0305	LAKE HELEN PRO & REHAB DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$242,733.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$242,733.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012

CO: 49

MUN: 002

ACCT NO: 1303

FOR

TOWN

Town - Village - City

OF

ALBAN

Municipality

PORTAGE

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	494963	0296	SCH D OF ROSHOLT				
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$807,534.87	E	
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$160,777.95			
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$160,777.95	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,642,520.06	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		1,636,328.49	6,191.80	1,642,520.29	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		127,067.43	480.85	127,548.28		
	G3	Lottery and Gaming Credit Applied (subtract)		30,935.26	0.00	30,935.26	(G-1) \$1,642,520.29	
	G4	First Dollar Credit Applied (subtract)		39,626.98	0.00	39,626.98		
	G5	Net General Property Taxes To Be Collected		1,438,698.82	5,710.95	1,444,409.77	(G) \$1,642,520.06	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.23	G6
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M.	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 40.00 Reg. Acs. @ 10 ¢ = \$ 4.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$4.00	M	
N.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 129.91 Open @ 67¢=\$ 87.04 + 2657.15 Closed @ 1.57=\$ 4171.73 + 233.00 Open@\$1.67= 389.11 + 915.49 Closed @ \$8.34=\$ 7635.19 =					\$12,283.07	N	
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00		
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel				\$0.00		
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )					\$1,654,807.36	T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

PAM KRUIZICKI  
TOWN OF ALBAN  
PO BOX 303  
ROSHOLT WI 54473-0303

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

004

MUN

1304

ACCT NO

FOR

TOWN

OF

ALMOND

PORTAGE

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$7,864.59</b> <b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$10.90</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$243,657.02</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$243,667.92</b> <b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b> <b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$130,497.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$130,497.00</b> <b>D</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT			\$346,290.22		
	2	694375	0429	SCH D OF TRI-COUNTY AREA (PLAINFIELD)			\$105,788.20		
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$452,078.42	E
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			\$80,386.11		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$80,386.11	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$914,494.04	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			894,383.12	20,111.75	914,494.87	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			73,290.54	1,702.42	74,992.96		
	G3	Lottery and Gaming Credit Applied (subtract)			20,525.72	174.03	20,699.75	(G-1) \$914,494.87	
	G4	First Dollar Credit Applied (subtract)			21,417.63	0.00	21,417.63		
	G5	Net General Property Taxes To Be Collected			779,149.23	18,235.30	797,384.53	(G) \$914,494.04	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.83	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES			40.00	0.00	0.00	\$40.00	H		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 106.73 Open @ 67¢=\$ 71.51 + 1950.32 Closed @ 1.57=\$ 3062.03 + 120.00 Open@\$1.67= 200.40 + 389.71 Closed @ \$8.34=\$ 3250.18 =						\$6,584.12	N	
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00		
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$921,118.99	T



SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$40.00	\$0.00	\$0.00	\$40.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NANCY SEAMAN  
TOWN OF ALMOND  
7184 LAURA'S LN  
ALMOND WI 54909-8925

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

006

MUN

1305

ACCT NO

FOR

TOWN

OF

AMHERST

PORTAGE

☐

Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$20,218.91</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$28.01</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$626,412.73</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$626,440.74</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$301,462.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$301,462.00</b>
Clerk			Date		REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012		CO: 49	MUN: 006	ACCT NO: 1305	FOR	TOWN Town - Village - City	OF	AMHERST Municipality	PORTAGE County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)			\$1,251,587.00			
	2	682639	0423	SCH D OF IOLA-SCANDINAVIA			\$25,934.61			
	3									
	4									
	5									
	6									
	7									
	8									
	9									
	10									
	11									
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,277,521.61		
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$5,165.13			
	2.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			\$202,113.63			
	3.									
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$207,278.76		
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$2,432,922.02			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)				
	G1	General Property Taxes From Computerized Summary			2,422,610.19	10,312.11	2,432,922.30	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
	G2	School Levy Tax Credit Applied (subtract)			197,784.33	841.73	198,626.06			
	G3	Lottery and Gaming Credit Applied (subtract)			48,632.02	0.00	48,632.02	(G-1) \$2,432,922.30		
	G4	First Dollar Credit Applied (subtract)			47,237.21	0.00	47,237.21			
	G5	Net General Property Taxes To Be Collected			2,128,956.63	9,470.38	2,138,427.01	(G) \$2,432,922.02		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.28		
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
		SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00			
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00			
M.	(a) (b) (c) (d) (e) (f)									
	P.F. CROP TAXES 117.00 Reg. Acs. @ 10 ¢ = \$ 11.70 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$11.70			
N.	(a) (b) (c) (d) (e) (f) (g)									
O. OCCUPATION TAXES	MFL TAX 17.00 Open @ 67¢=\$ 11.39 + 1465.10 Closed @ 1.57=\$ 2300.21 + 0.00 Open@\$1.67= 0.00 + 804.34 Closed @ \$8.34=\$ 6708.19 =						\$9,019.79			
	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00			
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00			
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$2,441,953.79			

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

PORTAGE  
County

**\$0.00**



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SHAWN LEA  
TOWN OF AMHERST  
PO BOX 5  
AMHERST JUNCTION WI 54407-0005

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

008

MUN

1306

ACCT NO

FOR

TOWN

OF

BELMONT

PORTAGE

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$9,958.46</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$13.80</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$308,528.28</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$308,542.08</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$102,246.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$102,246.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT		\$362,549.71		
	2	686195	0427	SCH D OF WAUPACA		\$149,231.89		
	3	696475	0431	SCH D OF WILD ROSE		\$74,010.88		
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)					\$585,792.48	E
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL		\$44,676.82		
	2.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$62,437.76		
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$107,114.58	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$1,113,653.60	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		1,109,267.09	4,386.30	1,113,653.39	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		90,294.18	355.29	90,649.47		
	G3	Lottery and Gaming Credit Applied (subtract)		21,454.99	0.00	21,454.99	(G-1) \$1,113,653.39	
	G4	First Dollar Credit Applied (subtract)		27,219.09	0.00	27,219.09		
	G5	Net General Property Taxes To Be Collected		970,298.83	4,031.01	974,329.84	(G) \$1,113,653.60	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$-0.21	G6
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES		34,614.39	0.00	0.00	\$34,614.39	H		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 77.82 Open @ 67¢=\$ 52.14 + 3099.23 Closed @ 1.57=\$ 4865.82 + 0.00 Open@\$1.67= 0.00 + 374.39 Closed @ \$8.34=\$ 3122.41 =					\$8,040.37	N	
OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )					\$1,156,308.15	T	

2012      49      008      1306  
YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      BELMONT      PORTAGE  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$34,614.39	\$0.00	\$0.00	\$34,614.39
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$34,614.39

\$0.00

\$0.00

\$34,614.39

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SHERRY FORSETH  
TOWN OF BELMONT  
10159 AKRON AVE  
ALMOND WI 54909-0219



FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

010

MUN

1307

ACCT NO

FOR

TOWN

OF

BUENA VISTA

PORTAGE

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$14,488.15</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$20.07</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$448,865.16</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$448,885.23</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$156,799.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$156,799.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT			\$394,531.66		
	2	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)			\$177,184.13		
	3	495607	0297	SCH D OF STEVENS POINT AREA			\$254,016.21		
	4	694375	0429	SCH D OF TRI-COUNTY AREA (PLAINFIELD)			\$1,404.77		
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$827,136.77	E
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			\$148,087.35		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$148,087.35	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$1,595,396.50	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,579,380.06	16,022.25	1,595,402.31	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,595,402.31 (G) \$1,595,396.50	
	G2	School Levy Tax Credit Applied (subtract)			136,844.79	1,383.65	138,228.44		
	G3	Lottery and Gaming Credit Applied (subtract)			36,002.39	158.18	36,160.57		
	G4	First Dollar Credit Applied (subtract)			38,576.29	0.00	38,576.29		
	G5	Net General Property Taxes To Be Collected			1,367,956.59	14,480.42	1,382,437.01		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$5.81	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES			32,993.77	0.00	0.00	\$32,993.77	H		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 40.00 Reg. Acs. @ 10 ¢ = \$ 4.00 + 40.00 Reg. Acs. @ 1.66 = \$ 66.40 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$70.40	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 95.52 Open @ 67¢=\$ 64.00 + 2104.25 Closed @ 1.57=\$ 3303.67 + 0.00 Open@\$1.67= 0.00 + 877.57 Closed @ \$8.34=\$ 7318.93 =						\$10,686.63	N	
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00		
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$1,639,153.11	T

H

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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GERMAINE STUCZYNSKI  
TOWN OF BUENA VISTA  
6304 COUNTY ROAD K  
AMHERST WI 54406-9065

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

012

MUN

1308

ACCT NO

FOR

TOWN

OF

CARSON

PORTAGE

☐

Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$20,773.05</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$28.78</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$643,580.89</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$643,609.67</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$347,200.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$347,200.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012

CO: 49

MUN: 012

ACCT NO: 1308

FOR

TOWN

Town - Village - City

OF

CARSON

Municipality

PORTAGE

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA	\$975,108.49			
	2	710203	0437	SCH D OF AUBURNDALE	\$27,414.43			
	3	716685	0442	SCH D OF WISCONSIN RAPIDS	\$65,133.00			
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,067,655.92	E	
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$212,326.99			
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$212,326.99	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$2,291,565.63	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		2,268,161.09	23,404.94	2,291,566.03	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		180,051.29	1,870.58	181,921.87		
	G3	Lottery and Gaming Credit Applied (subtract)		39,355.10	124.75	39,479.85	(G-1) \$2,291,566.03	
	G4	First Dollar Credit Applied (subtract)		37,194.50	0.00	37,194.50		
	G5	Net General Property Taxes To Be Collected		2,011,560.20	21,409.61	2,032,969.81	(G) \$2,291,565.63	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.40	G6
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES		80,088.00	0.00	0.00	\$80,088.00	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K		
M.	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	M		
N.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 109.44 Open @ 67¢=\$ 73.32 + 523.46 Closed @ 1.57=\$ 821.81 + 33.00 Open@\$1.67= 55.11 + 671.34 Closed @ \$8.34=\$ 5598.98 =				\$6,549.22	N		
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00			
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00			
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$2,378,203.25	T	



2012      49      012      1308  
YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      CARSON      PORTAGE  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$80,088.00	\$0.00	\$0.00	\$80,088.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$80,088.00	\$0.00	\$0.00	\$80,088.00
-------------	--------	--------	-------------

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ANNETTE STASHEK  
TOWN OF CARSON  
5286 LONE ELM RD  
JUNCTION CITY WI 54443-9432

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

014

MUN

1309

ACCT NO

FOR

TOWN

OF

DEWEY

PORTAGE

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$15,569.49</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$21.57</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$482,366.50</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$482,388.07</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$341,703.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$341,703.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012

CO: 49

MUN: 014

ACCT NO: 1309

FOR

TOWN  
Town - Village - City

OF

DEWEY  
MunicipalityPORTAGE  
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA	\$788,710.30		
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$788,710.30	
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$159,139.95		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$159,139.95	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,787,510.81		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		1,779,539.90	7,971.23	1,787,511.13	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		137,581.74	616.30	138,198.04	
	G3	Lottery and Gaming Credit Applied (subtract)		26,732.42	0.00	26,732.42	(G-1) \$1,787,511.13
	G4	First Dollar Credit Applied (subtract)		25,094.91	0.00	25,094.91	(G) \$1,787,510.81
	G5	Net General Property Taxes To Be Collected		1,590,130.83	7,354.93	1,597,485.76	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.32
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00		
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00		
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 327.00 Open @ 67¢=\$ 219.09 + 2251.56 Closed @ 1.57=\$ 3534.94 + 20.00 Open@\$1.67= 33.40 + 2802.53 Closed @ \$8.34=\$ 23373.13 =				\$27,160.56		
O. OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$1,814,671.69		

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

PORTAGE  
County

**\$0.00**



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

WILLIAM D KOLODZIEJ  
TOWN OF DEWEY  
430 DEWEY DR  
STEVENS POINT WI 54481

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

016

MUN

1310

ACCT NO

FOR

TOWN

OF

EAU PLEINE

PORTAGE

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$17,018.35</b> <b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$23.58</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$527,254.61</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$527,278.19</b> <b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b> <b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$173,527.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$173,527.00</b> <b>D</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA			\$858,931.63	
	2	710203	0437	SCH D OF AUBURNDALE			\$4,107.16	
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$863,038.79
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			\$173,949.21	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$173,949.21
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$1,754,811.54	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,750,820.12	3,991.45	1,754,811.57	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$1,754,811.57 (G) \$1,754,811.54
	G2	School Levy Tax Credit Applied (subtract)			139,743.70	318.73	140,062.43	
	G3	Lottery and Gaming Credit Applied (subtract)			25,829.82	0.00	25,829.82	
	G4	First Dollar Credit Applied (subtract)			29,768.93	0.00	29,768.93	
G5	Net General Property Taxes To Be Collected			1,555,477.67	3,672.72	1,559,150.39		
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.03	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	H
	J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
	(a) (b) (c) (d) (e) (f)							
M.	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 70.00 Open @ 67¢=\$ 46.90 + 1180.16 Closed @ 1.57=\$ 1852.84 + 0.00 Open@\$1.67= 0.00 + 150.34 Closed @ \$8.34=\$ 1253.84 =						\$3,153.58	N
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )						\$1,757,965.15

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARLENE FURO  
TOWN OF EAU PLEINE  
5178 COUNTY RD H  
JUNCTION CITY WI 54443-9223



FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

018

MUN

1311

ACCT NO

FOR

TOWN

OF

GRANT

PORTAGE

☐

Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$22,924.63</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$31.76</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$710,240.29</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$710,272.05</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$212,180.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$212,180.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012		CO: 49		MUN: 018		ACCT NO: 1311		FOR		TOWN Town - Village - City		OF Municipality		GRANT Municipality		PORTAGE County	
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS									
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA				\$30,127.79									
	2	694375	0429	SCH D OF TRI-COUNTY AREA (PLAINFIELD)				\$115,531.24									
	3	716685	0442	SCH D OF WISCONSIN RAPIDS				\$1,184,798.00									
	4																
	5																
	6																
	7																
	8																
	9																
	10																
	11																
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)							\$1,330,457.03								
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP				\$234,318.93									
	2.																
	3.																
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)							\$234,318.93								
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)							\$2,510,152.64									
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected							(G7) DEPARTMENT OF REVENUE USE ONLY									
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll		Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)									
	G1	General Property Taxes From Computerized Summary			2,501,940.40		8,213.04		2,510,153.44		SUBTRACT LINE G FROM LINE						
	G2	School Levy Tax Credit Applied (subtract)			210,106.28		695.45		210,801.73		G-1. RECORD ON LINE G-6.						
	G3	Lottery and Gaming Credit Applied (subtract)			64,880.93		160.46		65,041.39		(G-1) \$2,510,153.44						
	G4	First Dollar Credit Applied (subtract)			64,112.18		0.00		64,112.18								
	G5	Net General Property Taxes To Be Collected			2,162,841.01		7,357.13		2,170,198.14		(G) \$2,510,152.64						
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)									\$0.80						
	H.	REPORT DETAIL ON PAGE - 3			Col 1		Municipality Acting as Agent For										
			For Municipality		Col 2 Enterprise/ Utility		Col 3 Other										
SPECIAL ASSESSMENTS AND CHARGES			83,544.81		0.00		0.00		\$83,544.81								
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00									
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)							\$0.00									
M.	(a) (b) (c) (d) (e) (f) (g)																
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							\$0.00									
N.	(a) (b) (c) (d) (e) (f) (g)																
	MFL TAX 464.94 Open @ 67¢=\$ 311.51 + 1834.27 Closed @ 1.57=\$ 2879.81 + 40.22 Open@\$1.67= 67.17 + 1446.99 Closed @ \$8.34=\$ 12067.91 =							\$15,326.40									
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									\$0.00						
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel									\$0.00						
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00						
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00						
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )							\$2,609,024.65								

2012      49      018      1311  
YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF      GRANT      PORTAGE  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$20,694.81	\$0.00	\$0.00	\$20,694.81
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Transfer Stn	\$62,850.00	\$0.00	\$0.00	\$62,850.00

TOTALS (Also enter on line H on page 2)

\$83,544.81

\$0.00

\$0.00

\$83,544.81

H

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

VICKY ZIMMERMAN  
TOWN OF GRANT  
8831 100TH ST S  
WIS RAPIDS WI 54494

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

020

MUN

1312

ACCT NO

FOR

TOWN

OF

HULL

PORTAGE

☐

Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$62,868.45</b>	<b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$87.10</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,947,760.95</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$1,947,848.05</b>	<b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$920,946.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$920,946.00</b>	<b>D</b>
Clerk				Date	REMARKS			
Work Phone ( )		Home Phone ( )						
E-mail Address		Fax Number ( )						

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA			\$3,184,754.88	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$3,184,754.88
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			\$642,595.56	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$642,595.56
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$6,759,012.94	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			6,712,248.71	46,764.34	6,759,013.05	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$6,759,013.05  (G) \$6,759,012.94
	G2	School Levy Tax Credit Applied (subtract)			512,798.70	3,572.67	516,371.37	
	G3	Lottery and Gaming Credit Applied (subtract)			141,412.92	0.00	141,412.92	
	G4	First Dollar Credit Applied (subtract)			113,722.95	0.00	113,722.95	
	G5	Net General Property Taxes To Be Collected			5,944,314.14	43,191.67	5,987,505.81	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.11	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			0.00	149.32	0.00	\$149.32	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 82.70 Open @ 67¢=\$ 55.42 + 1059.80 Closed @ 1.57=\$ 1663.89 + 145.55 Open@\$1.67= 243.07 + 720.14 Closed @ \$8.34=\$ 6005.97 =						\$7,968.35	N
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00 @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00 @1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$6,767,130.72	T



SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges (Water)	\$0.00	\$149.32	\$0.00	\$149.32

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JANET R WOLLE  
TOWN OF HULL  
4550 WOJCIK MEMORIAL DR  
STEVENS POINT WI 54481-8738

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

022

MUN

1313

ACCT NO

FOR

TOWN

OF

LANARK

PORTAGE

☐

Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$19,446.05</b>	<b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$26.94</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$602,468.38</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$602,495.32</b>	<b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$270,940.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$270,940.00</b>	<b>D</b>
Clerk				Date	REMARKS			
Work Phone ( )		Home Phone ( )						
E-mail Address		Fax Number ( )						

YEAR: 2012		CO: 49	MUN: 022	ACCT NO: 1313	FOR	TOWN Town - Village - City	OF	LANARK Municipality	PORTAGE County
SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT			\$47,285.22		
	2	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)			\$720,171.87		
	3	686195	0427	SCH D OF WAUPACA			\$445,765.18		
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,213,222.27	
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL			\$84,382.67		
	2.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			\$124,440.97		
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$208,823.64	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$2,314,927.28		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			2,311,101.95	3,825.10	2,314,927.05	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			182,488.70	305.08	182,793.78		
	G3	Lottery and Gaming Credit Applied (subtract)			54,109.19	0.00	54,109.19	(G-1) \$2,314,927.05	
	G4	First Dollar Credit Applied (subtract)			54,774.96	0.00	54,774.96		
	G5	Net General Property Taxes To Be Collected			2,019,729.10	3,520.02	2,023,249.12	(G) \$2,314,927.28	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.23	
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
For Municipality					Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES			99,064.78	0.00	0.00	\$99,064.78			
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00		
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00		
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
OCCUPATION TAXES	MFL TAX 233.87 Open @ 67¢=\$ 156.69 + 2813.91 Closed @ 1.57=\$ 4417.85 + 122.00 Open@\$1.67= 203.74 + 1364.67 Closed @ \$8.34=\$ 11381.35 =						\$16,159.63		
	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00 @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00 @1/4 mill (.00025) per Bushel						\$0.00		
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )						\$2,430,151.46		

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$99,035.00	\$0.00	\$0.00	\$99,035.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	House Number	\$29.78	\$0.00	\$0.00	\$29.78

PORTAGE  
County

**\$0.00**



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CHERYL LEATHERMAN  
TOWN OF LANARK  
7174 COUNTY RD TT  
AMHERST WI 54406

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

024

MUN

1314

ACCT NO

FOR

TOWN

OF

LINWOOD

PORTAGE

☐

Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$15,615.24</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$21.63</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$483,784.00</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$483,805.63</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$232,899.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$232,899.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012

CO: 49

MUN: 024

ACCT NO: 1314

FOR

TOWN  
Town - Village - City

OF

LINWOOD  
MunicipalityPORTAGE  
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA	\$791,028.01	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$791,028.01
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$159,607.60	
	2.					
	3.					
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$159,607.60
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,682,955.48	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		1,669,497.92	13,457.29	1,682,955.21
	G2	School Levy Tax Credit Applied (subtract)		129,701.74	1,045.50	130,747.24
	G3	Lottery and Gaming Credit Applied (subtract)		32,505.99	0.00	32,505.99
	G4	First Dollar Credit Applied (subtract)		28,919.70	0.00	28,919.70
	G5	Net General Property Taxes To Be Collected		1,478,370.49	12,411.79	1,490,782.28
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				
						- \$0.27
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 160.00 Open @ 67¢=\$ 107.20 + 2176.33 Closed @ 1.57=\$ 3416.85 + 0.00 Open@\$1.67= 0.00 + 849.71 Closed @ \$8.34=\$ 7086.58 =				\$10,610.63	
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00	
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$1,693,565.84

E

F

G

G6

H

J

K

M

N

T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS (Also enter on line H on page 2)			\$0.00	\$0.00	\$0.00	\$0.00

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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DENISE HULCE  
TOWN OF LINWOOD  
2278 BLUEBIRD LN  
STEVENS POINT WI 54481-9002



FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

026

MUN

1315

ACCT NO

FOR

TOWN

OF

NEW HOPE

PORTAGE

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$14,446.39</b> <b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$20.01</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$447,571.21</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$447,591.22</b> <b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b> <b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$70,738.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$70,738.00</b> <b>D</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012

CO: 49

MUN: 026

ACCT NO: 1315

FOR

TOWN  
Town - Village - CityOF NEW HOPE  
MunicipalityPORTAGE  
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)	\$434,723.90
	2	494963	0296	SCH D OF ROSHOLT	\$326,747.69
	3	682639	0423	SCH D OF IOLA-SCANDINAVIA	\$123,500.91
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			
F. TECH. COLLEGES	1.	1200	0011	FOX VALLEY TECHNICAL COLLEGE APPL	\$24,596.42
	2.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$70,201.77
	3.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$65,054.56
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,577,600.86
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS				
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary			1,574,997.83
	G2	School Levy Tax Credit Applied (subtract)			134,235.23
	G3	Lottery and Gaming Credit Applied (subtract)			26,082.50
	G4	First Dollar Credit Applied (subtract)			28,809.03
	G5	Net General Property Taxes To Be Collected			1,385,871.07
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)			\$0.04
H.	REPORT DETAIL ON PAGE - 3			Col 1 Municipality Acting as Agent For	
				For Municipality Col 2 Enterprise/ Utility Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00
M.	(a) (b) (c) (d) (e) (f)				
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00
N.	(a) (b) (c) (d) (e) (f) (g)				
	MFL TAX 84.06 Open @ 67¢=\$ 56.32 + 1956.64 Closed @ 1.57=\$ 3071.93 + 0.00 Open@\$1.67= 0.00 + 609.42 Closed @ \$8.34=\$ 5082.57 =				\$8,210.82
O. OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel				\$0.00
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$1,585,811.72

E

F

G

G6

H

J

K

M

N

T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

NATALIE WALL  
TOWN OF NEW HOPE  
554 COUNTY RD A NORTH  
AMHERST JUNCTION WI 54407

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

028

MUN

1316

ACCT NO

FOR

TOWN

OF

PINE GROVE

PORTAGE

☐

Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$7,215.67</b>	<b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$10.00</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$223,552.41</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$223,562.41</b>	<b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$191,169.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$191,169.00</b>	<b>D</b>
Clerk				Date	REMARKS			
Work Phone ( )		Home Phone ( )						
E-mail Address		Fax Number ( )						

YEAR: 2012

CO: 49

MUN: 028

ACCT NO: 1316

FOR

TOWN  
Town - Village - City

OF

PINE GROVE  
MunicipalityPORTAGE  
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT	\$247,521.39		
	2	694375	0429	SCH D OF TRI-COUNTY AREA (PLAINFIELD)	\$158,696.25		
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$406,217.64	E
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$73,753.30		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$73,753.30	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$901,918.02	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS						
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		879,791.01	22,127.37	901,918.38	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		68,402.11	1,690.32	70,092.43	
	G3	Lottery and Gaming Credit Applied (subtract)		22,669.44	174.03	22,843.47	(G-1) \$901,918.38
	G4	First Dollar Credit Applied (subtract)		24,855.04	0.00	24,855.04	
	G5	Net General Property Taxes To Be Collected		763,864.42	20,263.02	784,127.44	(G) \$901,918.02
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.36
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		93,875.19	172.85	0.00	\$94,048.04	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K	
M.	(a) (b) (c) (d) (e) (f) (g)						
	P.F. CROP TAXES 3.18 Reg. Acs. @ 10 ¢ = \$ 0.32 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.32	M	
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 263.79 Closed @ 1.57=\$ 414.15 + 0.00 Open@\$1.67= 0.00 + 86.27 Closed @ \$8.34=\$ 719.49 =				\$1,133.64	N	
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00		
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00		
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$997,100.38	T



2012 49 028 1316  
YEAR CO MUN ACCT NO

FOR TOWN OF PINE GROVE PORTAGE  
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	7	Drainage	\$14,959.52	\$0.00	\$0.00	\$14,959.52
	8	Garbage Collection For Personal Property Parcel	\$0.00	\$172.85	\$0.00	\$172.85
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$66,720.10	\$0.00	\$0.00	\$66,720.10
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Woodland Tax	\$146.57	\$0.00	\$0.00	\$146.57
	10	House Number	\$12,049.00	\$0.00	\$0.00	\$12,049.00

TOTALS (Also enter on line H on page 2)

\$93,875.19

\$172.85

\$0.00

\$94,048.04

H

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

PAULA CUMMINGS  
TOWN OF PINE GROVE  
PO BOX 312  
BANCROFT WI 54921-0312

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

030

MUN

1317

ACCT NO

FOR

TOWN

OF

PLOVER

PORTAGE

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$28,865.32</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$39.99</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$894,291.73</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$894,331.72</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$365,591.26</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$365,591.26</b>
Clerk			Date		REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA			\$1,226,749.81		
	2	716685	0442	SCH D OF WISCONSIN RAPIDS			\$273,844.00		
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$1,500,593.81	E
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			\$295,040.26		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$295,040.26	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$3,084,422.37	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			2,932,715.82	151,706.64	3,084,422.46	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) \$3,084,422.46 (G) \$3,084,422.37	
	G2	School Levy Tax Credit Applied (subtract)			234,497.57	12,262.06	246,759.63		
	G3	Lottery and Gaming Credit Applied (subtract)			38,937.27	183.94	39,121.21		
	G4	First Dollar Credit Applied (subtract)			43,981.72	0.00	43,981.72		
	G5	Net General Property Taxes To Be Collected			2,615,299.26	139,260.64	2,754,559.90		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.09	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES			12,617.76	0.00	0.00	\$12,617.76	H		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 28.75 Open @ 67¢=\$ 19.26 + 610.63 Closed @ 1.57=\$ 958.71 + 0.00 Open@\$1.67= 0.00 + 286.10 Closed @ \$8.34=\$ 2386.07 =						\$3,364.04	N	
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00		
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$3,100,404.26	T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$11,557.51	\$0.00	\$0.00	\$11,557.51
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Uncut Grass	\$910.25	\$0.00	\$0.00	\$910.25
	10	House Numbers	\$150.00	\$0.00	\$0.00	\$150.00

PORTAGE  
County

**\$0.00**



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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JOAN SCHEIDER  
TOWN OF PLOVER  
5081 HOOVER RD SOUTH  
PLOVER WI 54467-9738

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

032

MUN

1318

ACCT NO

FOR

TOWN

OF

SHARON

PORTAGE

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$28,049.06</b>	<b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$38.86</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$869,002.96</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$869,041.82</b>	<b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	498030	0306	LAKE JACQUELINE PRO & REHAB DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$468,876.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$468,876.00</b>	<b>D</b>
Clerk				Date	REMARKS			
Work Phone ( )		Home Phone ( )						
E-mail Address		Fax Number ( )						

YEAR: 2012

CO: 49

MUN: 032

ACCT NO: 1318

FOR

TOWN  
Town - Village - City

OF

SHARON  
MunicipalityPORTAGE  
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	494963	0296	SCH D OF ROSHOLT	\$836,949.36		
	2	495607	0297	SCH D OF STEVENS POINT AREA	\$712,592.62		
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,549,541.98	E
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$310,415.81		
	2.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS	\$0.00		
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$310,415.81	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$3,225,924.67	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS						
			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		3,212,181.54	13,742.97	3,225,924.51	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		236,225.43	1,034.86	237,260.29	
	G3	Lottery and Gaming Credit Applied (subtract)		59,702.52	79.09	59,781.61	(G-1) \$3,225,924.51
	G4	First Dollar Credit Applied (subtract)		59,758.60	0.00	59,758.60	
	G5	Net General Property Taxes To Be Collected		2,856,494.99	12,629.02	2,869,124.01	(G) \$3,225,924.67
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					- \$0.16
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		7,800.00	0.00	0.00	\$7,800.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	M	
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 367.68 Open @ 67¢=\$ 246.35 + 3827.80 Closed @ 1.57=\$ 6009.64 + 0.00 Open@\$1.67= 0.00 + 1370.87 Closed @ \$8.34=\$ 11433.07 =				\$17,689.06	N	
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00		
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00		
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$3,251,413.57	T

2012 49 032 1318  
YEAR CO MUN ACCT NO

FOR TOWN OF SHARON PORTAGE  
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Lake Jacquel	\$7,800.00	\$0.00	\$0.00	\$7,800.00

TOTALS (Also enter on line H on page 2)

\$7,800.00	\$0.00	\$0.00	\$7,800.00
------------	--------	--------	------------

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

ALICE WIERZBA  
TOWN OF SHARON  
2825 KRANSKI LAKE RD  
ROSHOLT WI 54473



FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

034

MUN

1319

ACCT NO

FOR

TOWN

OF

STOCKTON

PORTAGE

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$38,657.07</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$53.55</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,197,655.29</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$1,197,708.84</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$568,831.87</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$568,831.87</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)			\$554,330.65		
	2	494963	0296	SCH D OF ROSHOLT			\$5,929.08		
	3	495607	0297	SCH D OF STEVENS POINT AREA			\$1,509,599.34		
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$2,069,859.07	E
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			\$394,112.02		
	2.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS			\$1,180.46		
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)					\$395,292.48	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$4,270,349.33	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			4,206,881.73	63,467.77	4,270,349.50	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			326,799.20	5,037.75	331,836.95		
	G3	Lottery and Gaming Credit Applied (subtract)			81,241.66	0.00	81,241.66	(G-1) \$4,270,349.50	
	G4	First Dollar Credit Applied (subtract)			75,273.99	0.00	75,273.99		
	G5	Net General Property Taxes To Be Collected			3,723,566.88	58,430.02	3,781,996.90	(G) \$4,270,349.33	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.17	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES			142,419.60	0.00	0.00	\$142,419.60	H		
J. K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 234.88 Open @ 67¢=\$ 157.37 + 1318.69 Closed @ 1.57=\$ 2070.36 + 30.06 Open@\$1.67= 50.20 + 311.16 Closed @ \$8.34=\$ 2595.07 =						\$4,873.00	N	
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00		
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00 @1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 7201080.00 @ 1/4 mill (.00025) per Bushel						\$1,800.27		
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$4,419,442.37	T

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$142,419.60	\$0.00	\$0.00	\$142,419.60
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BONNIE BOUWER  
TOWN OF STOCKTON  
7252 6TH ST  
CUSTER WI 54423-9743

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

101

MUN

1320

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

ALMOND  
MunicipalityPORTAGE

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$2,818.90</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$3.91</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$87,333.95</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$87,337.86</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$56,270.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$56,270.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012

CO: 49

MUN: 101

ACCT NO: 1320

FOR

VILLAGE  
Town - Village - City

OF

ALMOND  
MunicipalityPORTAGE  
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490105	0294	SCH D OF ALMOND-BANCROFT	\$167,303.67	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$167,303.67
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$28,812.78	
	2.					
	3.					
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$28,812.78
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$342,543.21	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
	G1	General Property Taxes From Computerized Summary		339,993.37	2,549.89	342,543.26
	G2	School Levy Tax Credit Applied (subtract)		26,600.71	199.50	26,800.21
	G3	Lottery and Gaming Credit Applied (subtract)		12,826.22	0.00	12,826.22
	G4	First Dollar Credit Applied (subtract)		14,189.62	0.00	14,189.62
	G5	Net General Property Taxes To Be Collected		286,376.82	2,350.39	288,727.21
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)				\$0.05
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For	
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		5,288.68	0.00	0.00	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	
M.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =				\$0.00	
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00	
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00	
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$347,831.94

E

F

G

G6

H

J

K

M

N

T



2012 49 101 1320  
YEAR CO MUN ACCT NO

FOR VILLAGE OF ALMOND PORTAGE  
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$5,288.68	\$0.00	\$0.00	\$5,288.68

TOTALS (Also enter on line H on page 2)

\$5,288.68	\$0.00	\$0.00	\$5,288.68
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H

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JACLYN LEMKE  
VILLAGE OF ALMOND  
1190 COUNTY RD D  
ALMOND WI 54909-9558

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

102

MUN

1321

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

AMHERST  
MunicipalityPORTAGE  
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$9,841.21</b> <b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$12.52</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$259,883.46</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$259,895.98</b> <b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b> <b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$108,619.86</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$297,312.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$405,931.86</b> <b>D</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012		CO: 49		MUN: 102		ACCT NO: 1321		FOR		VILLAGE Town - Village - City		OF AMHERST Municipality		PORTAGE County	
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SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)	\$572,038.26			
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$572,038.26	E	
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$92,376.10			
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$92,376.10	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$1,340,083.41	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		1,303,650.69	36,432.93	1,340,083.62	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		80,644.63	2,253.79	82,898.42		
	G3	Lottery and Gaming Credit Applied (subtract)		28,558.98	0.00	28,558.98		
	G4	First Dollar Credit Applied (subtract)		29,206.68	0.00	29,206.68		
	G5	Net General Property Taxes To Be Collected		1,165,240.40	34,179.14	1,199,419.54	(G) \$1,340,083.41	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.21	G6
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES		15,320.03	34,282.79	0.00	\$49,602.82	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K		
M.	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	M		
N.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 19.00 Closed @ 1.57=\$ 29.83 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =				\$29.83	N		
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00			
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00			
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$1,389,716.27	T	

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$10,660.26	\$0.00	\$0.00	\$10,660.26
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$4,659.77	\$0.00	\$0.00	\$4,659.77
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$34,282.79	\$0.00	\$34,282.79

PORTAGE  
County

**\$0.00**



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARCY PETERSON  
VILLAGE OF AMHERST  
PO BOX 36  
AMHERST WI 54406-0036

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

103

MUN

1322

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

AMHERST JUNCTION  
MunicipalityPORTAGE  
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$4,478.09</b>	<b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$6.20</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$138,737.97</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$138,744.17</b>	<b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$71,803.91</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$71,803.91</b>	<b>D</b>
Clerk				Date	REMARKS			
Work Phone ( )		Home Phone ( )						
E-mail Address		Fax Number ( )						

YEAR: 2012		CO: 49		MUN: 103		ACCT NO: 1322		FOR		VILLAGE Town - Village - City		OF AMHERST JUNCTION Municipality		PORTAGE County	
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SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)	\$283,441.15				
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$283,441.15	E		
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$45,771.74				
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$45,771.74	F		
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$544,239.06	G			
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY				
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll			Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		540,368.60	3,870.49		544,239.09	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		41,793.96	299.36		42,093.32		
	G3	Lottery and Gaming Credit Applied (subtract)		11,369.68	0.00		11,369.68	(G-1) \$544,239.09	
	G4	First Dollar Credit Applied (subtract)		11,645.27	0.00		11,645.27		
	G5	Net General Property Taxes To Be Collected		475,559.69	3,571.13		479,130.82	(G) \$544,239.06	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.03	G6
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For				
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	SPECIAL ASSESSMENTS AND CHARGES		17,290.00	0.00	0.00	\$17,290.00	H		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J			
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K			
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	M			
N.	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =				\$0.00	N			
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00				
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00				
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00				
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00				
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$561,529.09	T		

2012                      49                      103                      1322  
YEAR                      CO                      MUN                      ACCT NO

FOR                      VILLAGE                      OF                      AMHERST JUNCTION                      PORTAGE  
   Town - Village - City                      Municipality                      County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$17,290.00	\$0.00	\$0.00	\$17,290.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

**TOTALS (Also enter on line H on page 2)**

**\$17,290.00**

**\$0.00**

**\$0.00**

**\$17,290.00**

**H**

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KAREN SHULFER  
VILLAGE OF AMHERST JUNCTION  
3993 2ND ST  
AMHERST JUNCTION WI 54407



FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

141

MUN

1323

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

JUNCTION CITY  
MunicipalityPORTAGE

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$2,663.47</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$3.68</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$82,347.51</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$82,351.19</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$599.67</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$44,818.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$45,417.67</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012

CO: 49

MUN: 141

ACCT NO: 1323

FOR

VILLAGE  
Town - Village - CityOF JUNCTION CITY  
MunicipalityPORTAGE  
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA	<b>\$134,645.17</b>		
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$134,645.17</b>	
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	<b>\$27,167.68</b>		
	2.						
	3.						
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$27,167.68</b>	
G.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$292,245.18</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				(G7) DEPARTMENT OF REVENUE USE ONLY		
	<b>PLEASE COMPLETE ALL COLUMNS</b>		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		287,515.56	4,129.86	291,645.42	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		22,995.17	330.33	23,325.50	
	G3	Lottery and Gaming Credit Applied (subtract)		9,807.16	0.00	9,807.16	(G-1) <b>\$291,645.42</b>
	G4	First Dollar Credit Applied (subtract)		10,099.72	0.00	10,099.72	
	G5	Net General Property Taxes To Be Collected		244,613.51	3,799.53	248,413.04	(G) <b>\$292,245.18</b>
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$599.76</b>	
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		21,458.76	0.00	0.00	<b>\$21,458.76</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>		
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				<b>\$0.00</b>		
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =				<b>\$0.00</b>		
OCCUPATION TAXES	2.	COAL (Sec.70.42)	Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton		<b>\$0.00</b>		
	3.	GRAIN (Sec.70.41)	Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel		<b>\$0.00</b>		
	4.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) 0.00 @5¢ per Ton		<b>\$0.00</b>		
	5.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) 0.00 @5¢ per Ton		<b>\$0.00</b>		
	T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>				<b>\$313,104.18</b>	

E

F

G

G6

H

J

K

M

N

T

2012 49 141 1323  
YEAR CO MUN ACCT NO

FOR VILLAGE OF JUNCTION CITY PORTAGE  
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$220.00	\$0.00	\$0.00	\$220.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$440.50	\$0.00	\$0.00	\$440.50
	03	Refuse And Garbage Collection	\$4,815.19	\$0.00	\$0.00	\$4,815.19
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Uncut Grass	\$450.00	\$0.00	\$0.00	\$450.00
	10	Delinquent Water Ch	\$9,158.61	\$0.00	\$0.00	\$9,158.61
	11	Delinquent Sewer Ch	\$6,374.46	\$0.00	\$0.00	\$6,374.46

TOTALS (Also enter on line H on page 2)

\$21,458.76

\$0.00

\$0.00

\$21,458.76

H

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BETTY BRUSKI MALLEK  
VILLAGE OF JUNCTION CITY  
PO BOX 93  
JUNCTION CITY WI 54443-0093

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

151

MUN

1324

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

MILLADORE  
MunicipalityPORTAGE  
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b> <b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$0.00</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$0.00</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$0.00</b> <b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b> <b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$0.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$0.00</b> <b>D</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA			\$0.00		
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$0.00	E
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			\$0.00		
	2.								
	3.								
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$0.00	F
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$0.00	G	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			0.00	0.00	0.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.  (G-1) \$0.00  (G) \$0.00	
	G2	School Levy Tax Credit Applied (subtract)			0.00	0.00	0.00		
	G3	Lottery and Gaming Credit Applied (subtract)			0.00	0.00	0.00		
	G4	First Dollar Credit Applied (subtract)			0.00	0.00	0.00		
	G5	Net General Property Taxes To Be Collected			0.00	0.00	0.00		
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.00	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00	H		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)								
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00	N	
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00		
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel					\$0.00		
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$0.00	T



2012                      49                      151                      1324  
YEAR                      CO                      MUN                      ACCT NO

FOR                      VILLAGE                      OF                      MILLADORE                      PORTAGE  
Town - Village - City                      Municipality                      County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$0.00	\$0.00	\$0.00	\$0.00	H
--------	--------	--------	--------	---

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUSAN MANCL  
VILLAGE OF MILLADORE  
P O BOX 95  
MILLADORE WI 54454

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

161

MUN

1325

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

NELSONVILLE  
MunicipalityPORTAGE  
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$1,565.52</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$2.17</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$48,502.26</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$48,504.43</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$10,670.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$10,670.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	490126	0295	SCH D OF TOMORROW RIVER (AMHERST)			\$99,089.95	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$99,089.95
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP			\$16,001.63	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$16,001.63
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$175,831.53	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			175,176.58	655.23	175,831.81	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			16,050.66	60.03	16,110.69	
	G3	Lottery and Gaming Credit Applied (subtract)			5,039.82	0.00	5,039.82	(G-1) \$175,831.81
	G4	First Dollar Credit Applied (subtract)			5,954.76	0.00	5,954.76	
G5	Net General Property Taxes To Be Collected			148,131.34	595.20	148,726.54	(G) \$175,831.53	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						\$0.28	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES			9,792.00	0.00	0.00	\$9,792.00	H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	K
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	M
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00	N
O OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0 )						\$185,623.81

2012      49      161      1325  
YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF      NELSONVILLE      PORTAGE  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$9,792.00	\$0.00	\$0.00	\$9,792.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

TOTALS (Also enter on line H on page 2)

\$9,792.00

\$0.00

\$0.00

\$9,792.00

H





RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JENNIE WIERZBA  
VILLAGE OF NELSONVILLE  
PO BOX 86  
NELSONVILLE WI 54458-0086

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

171

MUN

1326

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

PARK RIDGE  
MunicipalityPORTAGE  
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$7,983.79</b> <b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$11.06</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$247,350.09</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$247,361.15</b> <b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b> <b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$175,748.00</b>
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$175,748.00</b> <b>D</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012

CO: 49

MUN: 171

ACCT NO: 1326

FOR

VILLAGE  
Town - Village - City

OF

PARK RIDGE  
MunicipalityPORTAGE  
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA	<b>\$404,438.43</b>		
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>			<b>\$404,438.43</b>	
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	<b>\$81,604.50</b>		
	2.						
	3.						
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>			<b>\$81,604.50</b>	
G.	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>				<b>\$917,135.87</b>		
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				(G7) DEPARTMENT OF REVENUE USE ONLY		
	<b>PLEASE COMPLETE ALL COLUMNS</b>		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		901,600.85	15,535.15	917,136.00	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		64,864.77	1,117.70	65,982.47	
	G3	Lottery and Gaming Credit Applied (subtract)		17,241.62	0.00	17,241.62	
	G4	First Dollar Credit Applied (subtract)		14,014.78	0.00	14,014.78	
G5	Net General Property Taxes To Be Collected		805,479.68	14,417.45	819,897.13	(G) <b>\$917,135.87</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.13</b>	
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>		0.00	2,212.05	0.00	<b>\$2,212.05</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>		
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>		
M.	(a) (b) (c) (d) (e) (f) (g)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				<b>\$0.00</b>		
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =				<b>\$0.00</b>		
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			<b>\$0.00</b>		
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			<b>\$0.00</b>		
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			<b>\$0.00</b>		
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			<b>\$0.00</b>		
	T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )</b>				<b>\$919,348.05</b>	

E

F

G

G6

H

J

K

M

N

T

2012      49      171      1326  
YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF      PARK RIDGE      PORTAGE  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$2,212.05	\$0.00	\$2,212.05

TOTALS (Also enter on line H on page 2)

\$0.00	\$2,212.05	\$0.00	\$2,212.05
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H

PORTAGE  
County

**\$0.00**

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JERI MCGINLEY  
VILLAGE OF PARK RIDGE  
516 SUNRISE AVE  
STEVENS POINT WI 54481



FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

173

MUN

1327

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

PLOVER  
MunicipalityPORTAGE

County

☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$155,970.27</b>	<b>A</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$204.48</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$4,572,916.46</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$4,573,120.94</b>	<b>B</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>C</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$1,074,957.32</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$5,400,000.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$6,474,957.32</b>	<b>D</b>
Clerk				Date	REMARKS			
Work Phone ( )		Home Phone ( )						
E-mail Address		Fax Number ( )						

YEAR: 2012

CO: 49

MUN: 173

ACCT NO: 1327

FOR

VILLAGE  
Town - Village - City

OF

PLOVER  
MunicipalityPORTAGE  
County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA	\$7,477,107.51		
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$7,477,107.51	
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$1,508,673.75		
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$1,508,673.75	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$20,189,829.79		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY		
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		19,500,615.65	689,213.89	20,189,829.54	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)		1,200,335.79	42,423.76	1,242,759.55	
	G3	Lottery and Gaming Credit Applied (subtract)		232,840.96	0.00	232,840.96	(G-1) \$20,189,829.54
	G4	First Dollar Credit Applied (subtract)		211,913.73	0.00	211,913.73	
	G5	Net General Property Taxes To Be Collected		17,855,525.17	646,790.13	18,502,315.30	(G) \$20,189,829.79
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					-\$0.25
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
SPECIAL ASSESSMENTS AND CHARGES		88,050.79	155,342.40	0.00	\$243,393.19		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00		
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00		
N.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 72.72 Closed @ 1.57=\$ 114.17 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =				\$114.17		
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00		
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00		
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00		
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$20,433,336.90	

2012 49 173 1327  
YEAR CO MUN ACCT NO

FOR VILLAGE OF PLOVER PORTAGE  
Town - Village - City Municipality County

SECTION H - DETAIL SUMMARY

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$9,569.60	\$0.00	\$9,569.60
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$484.59	\$0.00	\$0.00	\$484.59
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$145,772.80	\$0.00	\$145,772.80
	09	Cc Bus Service; Landscape Maint.	\$87,566.20	\$0.00	\$0.00	\$87,566.20

TOTALS (Also enter on line H on page 2)

\$88,050.79

\$155,342.40

\$0.00

\$243,393.19

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KAREN SWANSON  
VILLAGE OF PLOVER  
PO BOX 37  
PLOVER WI 54467-0037

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

176

MUN

1328

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

ROSHOLT  
MunicipalityPORTAGE  
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$3,259.78</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$4.52</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$100,993.09</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$100,997.61</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$103,340.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$103,340.00</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E. ELEMENTARY AND SECONDARY SCHOOLS	1	494963	0296	SCH D OF ROSHOLT			\$195,125.13	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)						\$195,125.13
F. TECH. COLLEGES	1.	1500	0014	NORTH CENTRAL TECHNICAL COLLEGE WAUS			\$38,848.87	
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)						\$38,848.87
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)						\$441,571.39	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			428,878.31	12,693.09	441,571.40	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			31,106.73	920.62	32,027.35	
	G3	Lottery and Gaming Credit Applied (subtract)			14,299.38	0.00	14,299.38	(G-1) \$441,571.40
	G4	First Dollar Credit Applied (subtract)			16,060.89	0.00	16,060.89	
	G5	Net General Property Taxes To Be Collected			367,411.31	11,772.47	379,183.78	(G) \$441,571.39
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$0.01	G6
	H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			42,125.15	0.00	0.00	\$42,125.15		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)						\$0.00	
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00	
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						\$0.00	
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =						\$0.00	
OCCUPATION TAXES	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						\$0.00	
	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						\$0.00	
	4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						\$0.00	
	T. AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )						\$483,696.55	
T.							T	



2012      49      176      1328  
YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF      ROSHOLT      PORTAGE  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$50.00	\$0.00	\$0.00	\$50.00
	03	Refuse And Garbage Collection	\$23,450.16	\$0.00	\$0.00	\$23,450.16
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$18,624.99	\$0.00	\$0.00	\$18,624.99

TOTALS (Also enter on line H on page 2)

\$42,125.15

\$0.00

\$0.00

\$42,125.15

H



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

THERESA HARTVIG  
VILLAGE OF ROSHOLT  
PO BOX 245  
ROSHOLT WI 54473-0245

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

191

MUN

1329

ACCT NO

FOR VILLAGE  
Town- Village -City

OF

WHITING  
MunicipalityPORTAGE  
County☐ Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$20,718.98</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$28.19</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$630,311.88</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	4. TOTAL COUNTY TAXES (sum of B-1 - B-3)						<b>\$630,340.07</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	498040	0307	MCDILL PROTECTION & REHAB DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$42,639.92</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$449,257.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)						<b>\$491,896.92</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

YEAR: 2012

CO: 49

MUN: 191

ACCT NO: 1329

FOR

VILLAGE

Town - Village - City

OF

WHITING

Municipality

PORTAGE

County

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA				
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				\$1,030,613.56	E	
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP	\$207,949.35			
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				\$207,949.35	F	
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)				\$2,381,518.88	G		
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				(G7) DEPARTMENT OF REVENUE USE ONLY			
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary		2,266,367.07	113,051.73	2,379,418.80	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		173,160.68	8,637.66	181,798.34		
	G3	Lottery and Gaming Credit Applied (subtract)		42,866.78	0.00	42,866.78	(G-1) \$2,379,418.80	
	G4	First Dollar Credit Applied (subtract)		37,306.81	0.00	37,306.81		
	G5	Net General Property Taxes To Be Collected		2,013,032.80	104,414.07	2,117,446.87	(G) \$2,381,518.88	
	G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					- \$2,100.08	G6
	H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For			
		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other				
	SPECIAL ASSESSMENTS AND CHARGES		10,100.00	293.64	0.00	\$10,393.64	H	
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	J		
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)				\$0.00	K		
M.	(a) (b) (c) (d) (e) (f) (g)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =				\$0.00	M		
N.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =				\$0.00	N		
OCCUPATION TAXES	2.	COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton			\$0.00			
	3.	GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel			\$0.00			
	4.	PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	5.	IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton			\$0.00			
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				\$2,389,812.44	T	

2012      49      191      1329  
YEAR      CO      MUN      ACCT NO

FOR      VILLAGE      OF      WHITING      PORTAGE  
Town - Village - City      Municipality      County

**SECTION H - DETAIL SUMMARY**

H		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting as Agent for		Total For Each Line (Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility	Col 3 Other	
SPECIAL ASSESSMENTS	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	3	Street Improvements (Sidewalks,Storm Sewers,Seal Coating, Etc)	\$4,800.00	\$0.00	\$0.00	\$4,800.00
	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$5,300.00	\$0.00	\$0.00	\$5,300.00
	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$293.64	\$0.00	\$293.64

TOTALS (Also enter on line H on page 2)

\$10,100.00

\$293.64

\$0.00

\$10,393.64

H

PORTAGE  
County

**\$0.00**



RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEBRA LUTZ  
VILLAGE OF WHITING  
3600 WATER ST  
STEVENS POINT WI 54481-5866

FINAL

## STATEMENT OF TAXES FOR 2012

49

CO

281

MUN

1330

ACCT NO

FOR

CITY

OF

STEVENS POINT

PORTAGE

☐ Check if Amended

Town- Village -City

Municipality

County

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$252,622.69</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$342.50</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$7,659,481.14</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 - B-3)</b>						<b>\$7,659,823.64</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	498040	0307	MCDILL PROTECTION & REHAB DISTRICT	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11)</b>					<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$798,990.04</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$13,900,976.10</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$14,699,966.14</b>
Clerk				Date	REMARKS		
Work Phone ( )		Home Phone ( )					
E-mail Address		Fax Number ( )					

SEC.		School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E. ELEMENTARY AND SECONDARY SCHOOLS	1	495607	0297	SCH D OF STEVENS POINT AREA		\$12,523,903.28
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)				
F. TECH. COLLEGES	1.	1400	0013	MID-STATE TECHNICAL COLLEGE WRAP		\$2,526,977.73
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)				
G.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)					\$37,663,293.48
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPLETE ALL COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
G1	General Property Taxes From Computerized Summary		36,026,874.00	1,636,421.67	37,663,295.67	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
G2	School Levy Tax Credit Applied (subtract)		2,061,468.23	93,636.56	2,155,104.79	
G3	Lottery and Gaming Credit Applied (subtract)		405,783.14	0.00	405,783.14	(G-1) \$37,663,295.67
G4	First Dollar Credit Applied (subtract)		431,325.45	0.00	431,325.45	(G) \$37,663,293.48
G5	Net General Property Taxes To Be Collected		33,128,297.18	1,542,785.11	34,671,082.29	
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)					\$2.19
H.	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For		
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		268,372.96	66,383.22	78,275.00	\$413,031.18
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)					\$0.00
M.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =					\$0.00
N.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)					
	MFL TAX 0.00 Open @ 67¢=\$ 0.00 + 0.00 Closed @ 1.57=\$ 0.00 + 0.00 Open@\$1.67= 0.00 + 0.00 Closed @ \$8.34=\$ 0.00 =					\$0.00
OCCUPATION TAXES	O	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00
		3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel				\$0.00
		4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00
		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00
	T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section O )				

FOR CITY OF STEVENS POINT PORTAGE  
Town - Village - City Municipality County

## SECTION H - DETAIL SUMMARY

[illegible]**TOTALS (Also enter on line H on page 2)**

**\$268,372.96**

**\$66,383.22**

**\$78,275.00**

**\$413,031.18**

H



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JOHN MOE  
CITY OF STEVENS POINT  
1515 STRONGS AVE  
STEVENS POINT WI 54481-3543